

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re:	§	
	§	
DAVIS, KEVIN RHETT	§	Case No. 07-41248 BTR
	§	
Debtor(s)	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under chapter of the United States Bankruptcy Code on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Administrative expenses
Payments to creditors
Non-estate funds paid to 3rd Parties
Payments to the debtor

Leaving a balance on hand of¹ \$

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

6. The deadline for filing claims in this case was . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ as interim compensation and now requests a sum of \$, for a total compensation of \$. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$, and now requests reimbursement for expenses of \$, for total expenses of \$.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By: /s/Mark A. Weisbart
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1
Exhibit A

Case No: 07-41248 BTR Judge: BRENDA T. RHOADES
Case Name: DAVIS, KEVIN RHETT

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 06/08/07 (f)
341(a) Meeting Date: 07/13/07
Claims Bar Date: 10/15/07

For Period Ending: 02/15/10

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Deposit (Business) Wells Fargo Lewisville, Texas	0.00	0.00	DA	0.00	FA
2. Deposit (Business) PointBank PO Box 278 Pilot Po	1,500.00	322.13		322.13	FA
3. Deposit (Personal) Chase Lewisville, Texas	4,200.00	0.00	DA	0.00	FA
4. Security deposit Valley Parkway & FM 3040 Ltd (C	7,293.00	0.00	DA	0.00	FA
5. Bed	5.00	0.00	DA	0.00	FA
6. Chair	1.00	0.00	DA	0.00	FA
7. TV and stand	50.00	0.00	DA	0.00	FA
8. Miscellaneous art supplies	10.00	0.00	DA	0.00	FA
9. Books and pictures Sentimental value only (u)	0.00	0.00	DA	0.00	FA
10. Encyclopedias	25.00	0.00	DA	0.00	FA
11. Clothing	25.00	0.00	DA	0.00	FA
12. Workout gym equipment	25.00	0.00	DA	0.00	FA
13. 40 caliber Beretta	100.00	0.00	DA	0.00	FA
14. 25 caliber Beretta	25.00	0.00	DA	0.00	FA
15. 12 gauge shotgun	50.00	0.00	DA	0.00	FA
16. Health insurance through United Healthcare (u)	0.00	0.00	DA	0.00	FA
17. Umbrella policy \$2,000,000.00 personal liability (u)	0.00	0.00	DA	0.00	FA
18. 2006 Chevy Silverado	13,000.00	0.00	DA	0.00	FA
19. Computer (u)	600.00	0.00	DA	0.00	FA
20. Accounts receivable	95,506.42	0.00		7,503.24	FA
21. Machine that makes bricks	500.00	0.00	DA	0.00	FA
22. Equipment	120,000.00	0.00	DA	0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		43.33	Unknown

				Gross Value of Remaining Assets	
TOTALS (Excluding Unknown Values)	\$242,915.42	\$322.13		\$7,868.70	\$0.00

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit A

Case No: 07-41248 BTR Judge: BRENDA T. RHOADES
Case Name: DAVIS, KEVIN RHETT

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 06/08/07 (f)
341(a) Meeting Date: 07/13/07
Claims Bar Date: 10/15/07

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets

(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 12/01/08

Current Projected Date of Final Report (TFR): 12/31/09

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1
Exhibit B

Case No: 07-41248 -BTR
Case Name: DAVIS, KEVIN RHETT

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****6809 Money Market Account

Taxpayer ID No: *****3933
For Period Ending: 02/15/10

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
10/01/09		Transfer from Acct #*****7465	Bank Funds Transfer	9999-000	7,865.27		7,865.27
10/30/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	0.96		7,866.23
11/30/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	0.99		7,867.22
12/31/09	INT	Union Bank of California	INTEREST REC'D FROM BANK	1270-000	0.99		7,868.21
01/29/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.36		7,868.57
02/15/10	INT	Union Bank of California	INTEREST REC'D FROM BANK	1270-000	0.17		7,868.74
02/15/10		Transfer to Acct #*****8375	Final Posting Transfer	9999-000		7,868.74	0.00

COLUMN TOTALS	7,868.74	7,868.74	0.00
Less: Bank Transfers/CD's	7,865.27	7,868.74	
Subtotal	3.47	0.00	
Less: Payments to Debtors		0.00	
Net	3.47	0.00	

Page Subtotals 7,868.74 7,868.74

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2
Exhibit B

Case No: 07-41248 -BTR
Case Name: DAVIS, KEVIN RHETT

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****8375 Checking Account

Taxpayer ID No: *****3933
For Period Ending: 02/15/10

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
02/15/10		Transfer from Acct #*****6809	BALANCE FORWARD Transfer In From MMA Account	9999-000	7,868.74		0.00 7,868.74

COLUMN TOTALS	7,868.74	0.00	7,868.74
Less: Bank Transfers/CD's	7,868.74	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

Page Subtotals 7,868.74 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 3
Exhibit B

Case No: 07-41248 -BTR
Case Name: DAVIS, KEVIN RHETT

Trustee Name: Mark A. Weisbart
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****7465 Money Market Account

Taxpayer ID No: *****3933
For Period Ending: 02/15/10

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
03/06/08		JPMORGAN CHASE BANK	TRANSFER OF FUNDS FROM BOA	9999-000	7,850.39		7,850.39
03/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2700%	1270-000	1.37		7,851.76
04/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2700%	1270-000	1.74		7,853.50
05/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	1.48		7,854.98
06/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	1.33		7,856.31
07/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	1.33		7,857.64
08/29/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	1.24		7,858.88
09/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	1.37		7,860.25
10/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1200%	1270-000	0.95		7,861.20
11/28/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1000%	1270-000	0.64		7,861.84
12/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.54		7,862.38
01/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.32		7,862.70
02/27/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.29		7,862.99
03/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.34		7,863.33
04/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.32		7,863.65
05/29/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.31		7,863.96
06/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.34		7,864.30
07/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.33		7,864.63
08/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.33		7,864.96
09/30/09	INT	JPMorgan Chase Bank, N.A.	INTEREST REC'D FROM BANK	1270-000	0.31		7,865.27
10/01/09		Transfer to Acct #*****6809	Bank Funds Transfer	9999-000		7,865.27	0.00

Page Subtotals 7,865.27 7,865.27

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit B

Case No: 07-41248 -BTR
Case Name: DAVIS, KEVIN RHETT

Trustee Name: Mark A. Weisbart
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****7465 Money Market Account

Taxpayer ID No: *****3933
For Period Ending: 02/15/10

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
COLUMN TOTALS					7,865.27	7,865.27	0.00
Less: Bank Transfers/CD's					<u>7,850.39</u>	<u>7,865.27</u>	
Subtotal					14.88	0.00	
Less: Payments to Debtors					<u>0.00</u>	<u>0.00</u>	
Net					14.88	0.00	

Page Subtotals 0.00 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 5
Exhibit B

Case No: 07-41248 -BTR
Case Name: DAVIS, KEVIN RHETT

Trustee Name: Mark A. Weisbart
Bank Name: Bank of America
Account Number / CD #: *****5151 GENERAL SAVINGS

Taxpayer ID No: *****3933
For Period Ending: 02/15/10

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
07/24/07	2	POINT BANK P.O. Box 278 Pilot Point, TX 76258	Cash DEPOSIT CHECK #1	1129-000	322.13		322.13
07/24/07	20	UNITED HEALTHCARE P.O. Box 30567 Salt Lake City, UT 84130	Receivables DEPOSIT CHECK #2	1121-000	56.00		378.13
07/24/07	20	UNITED HEALTHCARE P.O. Box 30567 Salt Lake City, UT 84130	Receivables DEPOSIT CHECK #3	1121-000	225.34		603.47
07/31/07	INT	Bank of America	Interest Rate 1.000	1270-000	0.09		603.56
08/15/07	20	BREWER, DENNIS R. Le Ann Brewer 5917 Carroll Drive The Colony, TX 75056	Accounts Receivable DEPOSIT CHECK #4	1121-000	15.80		619.36
08/15/07	20	CONCORDIA, UNITED United Concordia POB 69407 Harrisburg, PA 17106	Accounts Receivable DEPOSIT CHECK #5	1121-000	87.00		706.36
08/15/07	20	METLIFE POB 981282 El Paso, TX 79998	Accounts Receivable DEPOSIT CHECK #6	1121-000	99.00		805.36
08/15/07	20	METLIFE POB 981282 El Paso, TX 79998	Accounts Receivable DEPOSIT CHECK #7	1121-000	313.20		1,118.56
08/15/07	20	METLIFE POB 981282 El Paso, TX 79998	Accounts Receivable DEPOSIT CHECK #8	1121-000	378.60		1,497.16
08/15/07	20	PRINCIPAL LIFE INS. CO. Des Moines	Accounts Receivable DEPOSIT CHECK #9	1121-000	120.00		1,617.16

Page Subtotals 1,617.16 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 6
Exhibit B

Case No: 07-41248 -BTR
Case Name: DAVIS, KEVIN RHETT

Trustee Name: Mark A. Weisbart
Bank Name: Bank of America
Account Number / CD #: *****5151 GENERAL SAVINGS

Taxpayer ID No: *****3933
For Period Ending: 02/15/10

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
08/15/07	20	IA 50392 METLIFE POB 981282 El Paso, TX 79998	Accounts Receivable DEPOSIT CHECK #10	1121-000	458.40		2,075.56
08/15/07	20	PREMERA POB 91059 Seattle, WA 98111	Accounts Receivable DEPOSIT CHECK #11	1121-000	334.05		2,409.61
08/15/07	20	BLUE CROSS BLUE SHIELD OF TEXAS POB 660044 Dallas, TX 75266	Accounts Receivable DEPOSIT CHECK #12	1121-000	132.00		2,541.61
* 08/15/07		DELTADENTAL POB 30416 Lansing, MI 48909	Accounts Receivable DEPOSIT CHECK #13	1121-003	139.50		2,681.11
* 08/15/07		DELTADENTAL POB 30416 Lansing, MI 48909	Accounts Receivable	1121-003	-139.50		2,541.61
08/15/07	20	DELTADENTAL POB 30416 Lansing, MI 48909	Accounts Receivable DEPOSIT CHECK #14	1121-000	52.00		2,593.61
08/15/07	20	PREMERA POB 91059 Seattle, WA 98111	Accounts Receivable DEPOSIT CHECK #15	1121-000	648.50		3,242.11
08/15/07	20	BLUECROSS BLUESHIELD OF TEXAS POB 660044 Dallas, TX 75266	Accounts Receivable DEPOSIT CHECK #16	1121-000	55.00		3,297.11
08/15/07	20	DELTA DENTAL OF VIRGINIA 4818 Starkey Road Roanoke, VA 24018	Accounts Receivable DEPOSIT CHECK #17	1121-000	480.20		3,777.31
* 08/15/07		DENTAL, CIGNA Cigna Dental	Accounts Receivable DEPOSIT CHECK #18	1121-003	413.60		4,190.91

Page Subtotals 2,573.75 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 7
Exhibit B

Case No: 07-41248 -BTR
Case Name: DAVIS, KEVIN RHETT

Trustee Name: Mark A. Weisbart
Bank Name: Bank of America
Account Number / CD #: *****5151 GENERAL SAVINGS

Taxpayer ID No: *****3933
For Period Ending: 02/15/10

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
08/15/07	20	POBox 188037 Chattanooga, TN 37422 PREMERA P.O. Box 91059 Seattle, WA 98111	Accounts Receivable DEPOSIT CHECK #19	1121-000	87.00		4,277.91
08/15/07	20	AETNA LIFE INSURANCE COMPANY P.O. Box 14079 Lexington, KY 40512	Accounts Receivable DEPOSIT CHECK #20	1121-000	105.00		4,382.91
08/15/07	20	BLUE CROSS BLUE SHIELD OF TEXAS P.O. Box 660044 Dallas, TX 75266	Accounts Receivable DEPOSIT CHECK #21	1121-000	50.00		4,432.91
08/15/07	20	METLIFE INS. CO. P.O. Box 981282 El Paso, TX 79998	Accounts Receivable DEPOSIT CHECK #22	1121-000	103.00		4,535.91
08/15/07	20	BLUE CROSS BLUE SHIELD OF TEXAS P.O. Box 660044 Dallas, TX 75266	Accounts Receivable DEPOSIT CHECK #23	1121-000	23.00		4,558.91
08/15/07	20	CIGNA P.O. Box 188003 Chattanooga, TN 37422	Accounts Receivable DEPOSIT CHECK #24	1121-000	54.50		4,613.41
08/15/07	20	DENTAL, CIGNA Cigna Dental POB 188037 Chattanooga, TN 37422	Accounts Receivable DEPOSIT CHECK #25	1121-000	54.40		4,667.81
08/15/07	20	ROGERS, JEANNE F. Jeanne F. Rogers 1873 Juniper Lane Lewisville, TX 75077	Accounts Receivable DEPOSIT CHECK #26	1121-000	142.60		4,810.41
08/15/07	20	BLUE CROSS BLUE SHIELD OF TEXAS POB 660044	Accounts Receivable DEPOSIT CHECK #27	1121-000	60.00		4,870.41

Page Subtotals 679.50 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 8
Exhibit B

Case No: 07-41248 -BTR
Case Name: DAVIS, KEVIN RHETT

Trustee Name: Mark A. Weisbart
Bank Name: Bank of America
Account Number / CD #: *****5151 GENERAL SAVINGS

Taxpayer ID No: *****3933
For Period Ending: 02/15/10

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
08/15/07	20	Dallas, TX 75266 CIGNA POB 188037	Accounts Receivable DEPOSIT CHECK #28	1121-000	67.20		4,937.61
08/15/07	20	Chattanooga, TN 37422 DENTAL, DELTA Delta Dental P.O. Box 1809	Accounts Receivable DEPOSIT CHECK #29	1121-000	1,079.00		6,016.61
08/15/07	20	Alpharetta, GA 30023 DENTAL, DELTA Delta Dental P.O. Box 9695	Accounts Receivable DEPOSIT CHECK #30	1121-000	276.60		6,293.21
08/15/07	20	Boston, MA 02114 DENTAL, DELTA Delta Dental POB 30416	Accounts Receivable DEPOSIT CHECK #31	1121-000	139.65		6,432.86
* 08/16/07		Lansing, MI 48909 DENTAL, CIGNA Cigna Dental POBox 188037 Chattanooga, TN 37422	Accounts Receivable	1121-003	-413.60		6,019.26
08/31/07	INT	Bank of America	Interest Rate 1.000	1270-000	2.44		6,021.70
09/05/07	20	SHIELD, BLUE CROSS BLUE of Texas POB 660044 Dallas, TX 75266	Accounts Receivable DEPOSIT CHECK #32	1121-000	60.00		6,081.70
09/05/07	20	GREAT WEST HEALTHCARE 1000 Great West Drive Kennett, MO 63857	Accounts Receivable DEPOSIT CHECK #33	1121-000	65.00		6,146.70
09/14/07	20	UNITED HEALTHCARE INSURANCE COMPANY P.O. Box 740800	Accounts Receivable DEPOSIT CHECK #34	1121-000	1,681.20		7,827.90

Page Subtotals 2,957.49 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit B

Case No: 07-41248 -BTR
Case Name: DAVIS, KEVIN RHETT

Trustee Name: Mark A. Weisbart
Bank Name: Bank of America
Account Number / CD #: *****5151 GENERAL SAVINGS

Taxpayer ID No: *****3933
For Period Ending: 02/15/10

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		Atlanta, GA 30374					
09/28/07	INT	Bank of America	Interest Rate 0.750	1270-000	4.26		7,832.16
10/31/07	INT	Bank of America	Interest Rate 0.750	1270-000	4.99		7,837.15
11/30/07	INT	Bank of America	Interest Rate 0.650	1270-000	4.19		7,841.34
12/31/07	INT	Bank of America	Interest Rate 0.500	1270-000	3.75		7,845.09
01/31/08	INT	Bank of America	Interest Rate 0.400	1270-000	3.11		7,848.20
02/29/08	INT	Bank of America	Interest Rate 0.300	1270-000	1.87		7,850.07
03/06/08	INT	Bank of America	Interest Earned	1270-000	0.28		7,850.35
03/06/08		BANK OF AMERICA	TRANSFER OF FUNDS TO JPMC	9999-000		7,850.35	0.00

COLUMN TOTALS	7,850.35	7,850.35	0.00
Less: Bank Transfers/CD's	<u>0.00</u>	<u>7,850.35</u>	
Subtotal	7,850.35	0.00	
Less: Payments to Debtors		<u>0.00</u>	
Net	7,850.35	0.00	

	NET		ACCOUNT
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
Money Market Account - *****6809	3.47	0.00	0.00
Checking Account - *****8375	0.00	0.00	7,868.74
Money Market Account - *****7465	14.88	0.00	0.00
GENERAL SAVINGS - *****5151	7,850.35	0.00	0.00
	<u>7,868.70</u>	<u>0.00</u>	<u>7,868.74</u>
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 22.45 7,850.35

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number:	07-41248	Page 1			Date: February 15, 2010	
Debtor Name:	DAVIS, KEVIN RHETT					Claim Class Sequence
Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
11 570 5800-00	Lewisville Independent School District c/o Andrea Sheehan, Law Offices of Robert E. Luna, PC, 4411 North Central Ex Dallas, TX 75205	Priority		\$8,062.29	\$0.00	\$8,062.29
12P 570 5800-00	Internal Revenue Service Special Procedures Branch 1100 Commerce Street, MC 5020 DAL Dallas, TX 75242	Priority		\$228,219.31	\$0.00	\$228,219.31
13 570 5800-00	Texas Workforce Commission 101 East 15th Street Austin, TX 78778-0091	Priority		\$1,238.55	\$0.00	\$1,238.55
17 570 5800-00	Elizabeth Weisman 2104 Bently Drive Flower Mound, TX 75028	Priority		\$2,196.12	\$0.00	\$2,196.12
1 070 7100-00	Banc of America Practice Solutions 2740 Airport Drive Ste. 300 Attn: Kelly Shannon Columbus, OH 43129	Unsecured		\$371,302.21	\$0.00	\$371,302.21
3 070 7100-00	Denton County c/o Michael Reed P.O. Box 1269 Round Rock, TX 78680	Unsecured		\$1,367.94	\$0.00	\$1,367.94
4 610 7100-00	Dental Directions Inc PO Box 1487 Hurst, TX 76053	Unsecured		\$4,388.14	\$0.00	\$4,388.14
5 610 7100-00	The Dentists Choice 833 East Arapaho, Ste. 201 Richardson, TX 75081-2242	Unsecured		\$56.16	\$0.00	\$56.16
6 610 7100-00	Benco Dental 11 Bear Creek Boulevard PO Box 1108 Wilkes Barre, PA 18773-1108	Unsecured		\$7,072.17	\$0.00	\$7,072.17
7 610 7100-00	GDT Laboratories 6169 Greenwood Road Suite A Shreveport, LA 71119	Unsecured		\$1,923.00	\$0.00	\$1,923.00
8 610 7100-00	Brin & Brin PC 10999 IH 10 West Suite 800 San Antonio, TX 78230	Unsecured		\$600.00	\$0.00	\$600.00
9U 610 7100-00	Dell Financial Services, LP c/o Resurgent Capital Services P.O. Box 10390 Greenville, SC 29603-0390	Unsecured		\$1,497.25	\$0.00	\$1,497.25

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 07-41248	Page 2	Date: February 15, 2010
Debtor Name: DAVIS, KEVIN RHETT	Claim Class Sequence	

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
10 610 7100-00	Dentemps Inc PMB 112 3767 Forest Lane 124 Dallas, TX 75244	Unsecured		\$1,133.00	\$0.00	\$1,133.00
12U 610 7100-00	Internal Revenue Service Special Procedures Branch 1100 Commerce Street,MC 5020 DAL Dallas, TX 75242	Unsecured		\$54,537.95	\$0.00	\$54,537.95
14 610 7100-00	Salon Marrow Dyckman Newman & Broudy LLP 292 Madison Avenue New York, NY 10017	Unsecured		\$6,013.60	\$0.00	\$6,013.60
15 610 7100-00	Judy Johnson 306 West Wall Street Suite 440 Midland, TX 79701	Unsecured		\$8,263.11	\$0.00	\$8,263.11
16 610 7100-00	Great Lakes Higher Education Guarantee Corp. PO Box 7858 Madison, WI 53704-7858	Unsecured		\$28,279.72	\$0.00	\$28,279.72
18 610 7100-00	AFNI/Verizon 404 Brock Drive Bloomington, IL 61701	Unsecured		\$28,349.29	\$0.00	\$28,349.29
19 610 7100-00	NEC Valley Parkway and FM 3040, Ltd. c/o C. Ashley Ellis,Hance Scarborough Wright Ginsberg & Brus,14755 Preston Roa Dallas, TX 75254	Unsecured		\$90,645.48	\$0.00	\$90,645.48
2 100 4110-00	General Electric Capital Corporation 1010 Thomas Edison Blvd SW Cedar Rapids, IA 52404	Secured		\$0.00	\$0.00	\$0.00
9S 100 4110-00	Dell Financial Services, LP c/o Resurgent Capital Services P.O. Box 10390 Greenville, SC 29603-0390	Secured		\$200.00	\$0.00	\$200.00
12S 100 4110-00	Internal Revenue Service Special Procedures Branch 1100 Commerce Street,MC 5020 DAL Dallas, TX 75242	Secured		\$14,580.00	\$0.00	\$14,580.00
Case Totals:				\$859,925.29	\$0.00	\$859,925.29

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 07-41248 BTR

Case Name: DAVIS, KEVIN RHETT

Trustee Name: Mark A. Weisbart

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
_____	\$ _____
_____	\$ _____
_____	\$ _____

Applications for chapter 7 fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<i>Trustee: Mark A. Weisbart</i>	\$ _____	\$ _____
<i>Attorney for trustee:</i>	\$ _____	\$ _____
<i>Appraiser:</i>	\$ _____	\$ _____
<i>Auctioneer:</i>	\$ _____	\$ _____
<i>Accountant:</i>	\$ _____	\$ _____
<i>Special Attorney for trustee:</i>	\$ _____	\$ _____
<i>Charges:</i>	\$ _____	\$ _____
<i>Fees:</i>	\$ _____	\$ _____
<i>Other:</i>	\$ _____	\$ _____
<i>Other:</i>	\$ _____	\$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Attorney for debtor:</u>	<u>\$</u>	<u>\$</u>
<u>Attorney for:</u>	<u>\$</u>	<u>\$</u>
<u>Accountant for:</u>	<u>\$</u>	<u>\$</u>
<u>Appraiser for:</u>	<u>\$</u>	<u>\$</u>
<u>Other:</u>	<u>\$</u>	<u>\$</u>

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ _____ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	<i>Lewisville Independent School</i>		
<u>11</u>	<u>District</u>	<u>\$</u>	<u>\$</u>
<u>12P</u>	<u>Internal Revenue Service</u>	<u>\$</u>	<u>\$</u>
<u>13</u>	<u>Texas Workforce Commission</u>	<u>\$</u>	<u>\$</u>
<u>17</u>	<u>Elizabeth Weisman</u>	<u>\$</u>	<u>\$</u>

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be _____ percent.

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	<i>Banc of America Practice</i>		
<u>1</u>	<u>Solutions</u>	<u>\$</u>	<u>\$</u>

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be _____ percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

The amount of surplus returned to the debtor after payment of all claims and interest is
\$ _____.